

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
Debtors.) (Jointly Administered)

**Objection Deadline: November 22, 2006 at 4:00 p.m.
Hearing Date: TBD only if necessary**

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE SIXTY-THIRD MONTHLY INTERIM
PERIOD FROM SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: September 1 through September 30, 2006

Amount of fees sought as actual,
reasonable and necessary: \$214,071.00

Amount of expenses sought as actual,
reasonable and necessary: \$8,718.91

This is an: X monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace Jvh, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

13519
Date Filed 10/30/06

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel

As indicated above, this is the sixty-third application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 20 hours, and the corresponding estimated compensation *that will be requested in a future application* is

approximately \$4,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	35 Years	Litigation	\$600.00	37.10	\$22,260.00
Lawrence E. Flatley	Partner	31 years	Litigation	\$535.00	43.00	\$23,005.00
Douglas E. Cameron	Partner	22 Years	Litigation	\$530.00	141.10	\$74,783.00
Harold J. Engel	Partner	37 Years	Litigation	\$500.00	80.80	\$40,400.00
Anthony B. Klapper	Partner	12 Years	Litigation	\$500.00	53.90	\$26,950.00
Margaret L. Sanner	Of Counsel	21 Years	Litigation	\$415.00	4.00	\$1,660.00
Jesse J. Ash	Associate	4 Years	Litigation	\$330.00	2.50	\$825.00
Richard W. Roberts, Jr.	Associate	5 Years	Litigation	\$330.00	13.40	\$4,422.00
Margaret E. Rutkowski	Associate	10 Years	Litigation	\$315.00	6.40	\$2,016.00
Melissa J. Keppel	Associate	5 Years	Litigation	\$310.00	5.70	\$1,767.00
Andrew J. Muha	Associate	5 Years	Litigation	\$295.00	8.70	\$2,566.50
Rebecca E. Aten	Associate	3 Years	Litigation	\$270.00	11.30	\$3,051.00
Elizabeth A. Ransom	Associate	1 Year	Litigation	\$260.00	14.30	\$3,718.00

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The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	13 Years	Bankruptcy	\$190.00	3.80	\$722.00
Maureen Atkinson	Paralegal	30 Years	Litigation	\$180.00	4.10	\$738.00
Jennifer L. Taylor-Payne	Paralegal	10 Years	Litigation	\$170.00	5.30	\$901.00
Michelle M. Jeziorowski	Paralegal	12 Years	Litigation	\$160.00	12.60	\$2,016.00
Sharon A. Ament	Paralegal	2 Years	Litigation	\$130.00	16.90	\$2,197.00
Robert H. Radcliffe	Specialist	21 Years	Litigation	\$105.00	.70	\$73.50

Total Fees: \$214,071.00

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COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	91.70	\$46,825.00
ZAI Science Trial	2.30	\$644.00
Fee Applications	19.60	\$4,667.00
Hearings	18.10	\$6,270.50
Claim Analysis Objection Resolution & Estimation	246.20	\$126,636.00
Montana Grand Jury Investigation	87.70	\$29,028.50
Total:	465.60	\$214,071.00

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Transcript Expense	\$67.20	----
Telephone Expense	\$9.20	----
IKON Copy Services	\$56.20	----
Westlaw	\$533.81	----
PACER	\$23.44	----
Documentation Charge	\$3,656.06	----
Duplicating/Printing/Scanning	\$2,404.95	----
Postage Expense	\$.78	----
Courier Service – Outside	\$121.65	----
Outside Duplicating	\$1,238.18	----
Secretarial Overtime	\$287.50	----
Meal Expense	\$303.94	----
General Expense: vendor fee for delivery of research articles for expert witness examinations	\$16.00	----
SUBTOTAL	\$8,718.91	\$0.00
TOTAL	\$8,718.91	

Dated: October 30, 2006
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmit.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1461998
Invoice Date 10/23/06
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	46,825.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$46,825.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1461998
 Invoice Date 10/23/06
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name	Hours	
09/07/06	-----	-----	
09/07/06	Klapper	Review materials for use in expert report (5.3); conference with potential expert (1.2); discuss same with B. Harding and B. Stansbury at Kirkland (.7).	7.20
09/08/06	Cameron	Telephone call with B. Harding, R. Finke, S. McMillan and consultant regarding PI estimation work (0.8); review prior expert reports (0.9).	1.70
09/08/06	Klapper	Continue review of materials (1.0); and prepare outline of issues to discuss with expert regarding expert report (2.2).	3.20
09/11/06	Klapper	Participate in conference call with expert to discuss contours of potential testimony and go over key documents (1.4); continue review of additional key materials based on discussions with Kirkland counsel (3.4).	4.80
09/13/06	Cameron	Attention to expert report issues for PI Estimation.	1.10
09/13/06	Klapper	Draft final outline of topics and issues for proposed expert report.	8.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 23, 2006

Invoice Number 1461998
 Page 2

Date	Name	Hours	
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09/14/06	Cameron	Review of prior expert reports regarding air sample issues (0.9); review of other expert reports (0.6).	1.50
09/15/06	Cameron	Review materials relating to expert reports for PI estimation.	1.10
09/15/06	Klapper	Modify proposed expert report outline based on discussion with expert.	3.20
09/17/06	Cameron	Review materials for expert reports in PI estimation.	1.50
09/18/06	Cameron	Attention to PI Estimation expert report issues.	1.90
09/18/06	Klapper	Review existing work product regarding Barry Castleman, creating cross-exam template.	6.90
09/19/06	Cameron	Attention to expert report issues (0.5); review historical materials and materials from consultant regarding same (1.3); e-mails with co-counsel (0.4).	2.20
09/19/06	Klapper	Discuss expert report with consultant (1.7); follow up with B. Harding regarding same (.3); review recent asbestos publications from B. Castleman for cross project (5.8).	7.80
09/20/06	Ament	Review e-mail from A. Muha re: service list and e-mail to J. Lord re: same.	.10
09/20/06	Cameron	Telephone call with potential expert regarding PI estimation report (0.4); review materials relating to same (1.4); e-mail with co-counsel regarding same (0.3); review historical tests and reports for same (1.6).	3.70

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 60026 Litigation and Litigation Consulting
 October 23, 2006

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Date	Name	Hours
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09/21/06	Cameron	3.40
	Prepare for (0.9) and participate in call with several defense counsel and potential experts regarding expert report issues (1.2); review historical materials for expert report (1.3).	
09/21/06	Lord	.20
	E-mail to S. McFarland re: revisions to 2002 service list.	
09/22/06	Cameron	1.80
	Attention to expert report issues.	
09/22/06	Klapper	8.20
	Complete review of new Castleman publications and add to cross outline.	
09/23/06	Cameron	1.60
	Additional review of materials relating to PI Estimation expert reports.	
09/25/06	Cameron	5.20
	Prepare for (0.6) and participate in conference call with consultant regarding potential expert reports (1.4); telephone call with R. Finke regarding same (0.3); review materials relating to expert reports for PI Estimation (1.8); e-mails with defense counsel regarding same (0.3); review prior case reports (0.8).	
09/25/06	Klapper	2.00
	Participate in additional discussions with consultant regarding expert report and follow-up with B. Harding regarding same.	
09/26/06	Cameron	2.30
	E-mails regarding expert report issues (0.5); review analyses supporting prior expert reports (1.8).	
09/27/06	Ament	.30
	Review e-mail from D. Cameron re: dust methodology expert reliance materials received from K&E, obtain files and meet with S. Vogel re: same.	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 23, 2006

Invoice Number 1461998
 Page 4

Date	Name	Hours	
09/27/06	Cameron	Extensive work on expert report issues (1.9); prepare for (0.4) and participate in conference call with defense counsel regarding same (0.7); conference call with consultants regarding same (0.4); further review of expert materials (1.2); telephone call with R. Finke regarding same (0.3).	4.90
09/28/06	Cameron	Attention to issues for expert report in asbestos PI claims estimation (1.2); review materials from expert (0.6); multiple e-mails with counsel regarding same (0.6).	2.40
09/29/06	Cameron	Review expert report issues from R. Finke (0.9); telephone call with R. Finke regarding same (0.3); review draft materials (0.6).	1.80
09/30/06	Cameron	Review expert report issues.	1.40
		TOTAL HOURS	91.70

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	39.50	at \$ 530.00	= 20,935.00
Antony B. Klapper	51.60	at \$ 500.00	= 25,800.00
John B. Lord	0.20	at \$ 190.00	= 38.00
Sharon A. Ament	0.40	at \$ 130.00	= 52.00
CURRENT FEES			46,825.00
TOTAL BALANCE DUE UPON RECEIPT			\$46,825.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1461999
Invoice Date 10/23/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	644.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$644.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1461999
5400 Broken Sound Blvd., N.W.	Invoice Date	10/23/06
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name	Hours
09/15/06	Ament	.10
	Review e-mail from J. Restivo re: request for documents.	
09/18/06	Ament	.10
	Meet with J. Restivo re: request for ZAI pleadings and e-mail to M. Atkinson re: same.	
09/19/06	Ament	.10
	Review e-mail from J. Restivo re: pleadings and e-mails with M. Atkinson re: same.	
09/19/06	Atkinson	.70
	Review pleadings files in ZAI Science Trial to provide copy to counsel per his request.	
09/20/06	Atkinson	.60
	Letter enclosing copy of pleadings files, after review and conversation with J. Restivo.	
09/28/06	Cameron	.70
	Review issues relating to ZAI claims.	
	TOTAL HOURS	2.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
October 23, 2006

Invoice Number 1461999
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TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.70	at \$ 530.00 =	371.00
Maureen L. Atkinson	1.30	at \$ 180.00 =	234.00
Sharon A. Ament	0.30	at \$ 130.00 =	39.00
CURRENT FEES			644.00
TOTAL BALANCE DUE UPON RECEIPT			\$644.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace	Invoice Number	1462000
5400 Broken Sound Blvd., N.W.	Invoice Date	10/23/06
Boca Raton, FL 33487	Client Number	172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,667.00
Expenses	0.00
TOTAL BALANCE DUE UPON RECEIPT	
	\$4,667.00

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1462000
5400 Broken Sound Blvd., N.W.	Invoice Date	10/23/06
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name	Hours
-----	-----	-----
09/01/06	Ament	
	Finalize 61st monthly fee application (.20); meet with A. Muha re: same (.10); e-mail 61st monthly fee application, fee and expense details to J. Lord for DE filing (.10).	.40
09/01/06	Lord	
	Review, revise, e-file and perfect service of Reed Smith July fee application.	1.20
09/01/06	Muha	
	Make final changes to monthly fee application for July 2006 and arrange for filing.	.60
09/04/06	Cameron	
	Review fee application materials.	.60
09/08/06	Ament	
	Review e-mails from A. Muha re: quarterly fee application.	.10
09/14/06	Cameron	
	Continued review and revisions to fee application materials.	.80
09/20/06	Muha	
	Begin review/revisions to August monthly fee application, including multiple e-mails from and to D. Cameron and T. Klapper and research to obtain additional detail for time entry descriptions.	2.00

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 23, 2006

Invoice Number 1462000
 Page 2

Date	Name	Hours
09/21/06	Muha	1.90
	Continue review/extensive revisions to August 2006 fees and expenses, including preparation of additional detail for time and expense entries.	
09/22/06	Ament	.10
	Meet with A. Muha re: invoices for August monthly fee application.	
09/22/06	Muha	1.20
	Make final review/revisions to August 2006 monthly fee application.	
09/25/06	Ament	.10
	E-mails re: invoices for August monthly fee application.	
09/26/06	Ament	.20
	Review and respond to e-mail from J. Lord re: monthly fee application (.10); e-mails with D. Cameron re: same (.10).	
09/26/06	Lord	.70
	E-mails with S. Ament, A. Muha and D. Cameron re: August monthly fee application (.3); research docket and draft CNO and service for July fee application (.4).	
09/27/06	Ament	3.70
	E-mail to D. Cameron re: monthly fee application (.10); e-mails with A. Muha and C. Gadsden re: invoices for same (.10); review invoices received from C. Gadsden and meet with D. Cameron re: same (.30); review invoices and calculate fees and expenses for August monthly fee application (1.0); prepare spreadsheet re: same (.50); draft 62nd monthly fee application (.50); begin formatting invoices for same (.50); meet with D. Cameron and review draft fee application (.30); revisions to same (.20); scan and e-mail draft of 62nd monthly fee application and spreadsheet of calculations to A. Muha for review (.20).	
09/27/06	Cameron	.80
	Finalize fee application.	

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 23, 2006

Invoice Number 1462000
 Page 3

Date	Name	Hours
09/27/06	Lord	.50
	E-file and perfect service of CNO to Reed Smith July fee application (.4); prepare correspondence to R. Finke re: same (.1).	
09/27/06	Muha	.50
	Brief review of final version of August fee application and send comments re: same to S. Ament (0.3); respond to e-mails re: same from D. Cameron (0.2).	
09/28/06	Ament	3.00
	Revisions to invoices re: Aug. monthly fee application (.50); continue formatting fee and expense detail into Word documents (1.50); finalize 62nd monthly fee application (.70); scan and e-mail same to J. Lord for DE filing (.10); e-mail to D. Cameron and A. Muha re: same (.10); e-mails with J. Lord re: filing of same (.10).	
09/28/06	Lord	1.20
	Revise and prepare Reed Smith August monthly fee application for e-filing and service (.8); perfect electronic service of application (.2); e-mails with S. Ament re: same (.2).	
	TOTAL HOURS	19.60

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.20	at \$ 530.00 =	1,166.00
Andrew J. Muha	6.20	at \$ 295.00 =	1,829.00
John B. Lord	3.60	at \$ 190.00 =	684.00
Sharon A. Ament	7.60	at \$ 130.00 =	988.00
CURRENT FEES			4,667.00
TOTAL BALANCE DUE UPON RECEIPT			\$4,667.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462002
Invoice Date 10/23/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	6,270.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$6,270.50
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462002
Invoice Date 10/23/06
Client Number 172573
Matter Number 60030

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Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name	Hours
09/05/06	Ament	
	Review e-mails from D. Cameron re: Grace hearing on 9/11/06 (.10); e-mail to D. Mendelson re: logistics of same (.10); telephone call to Judge Fitzgerald's chambers re: technical preparation for hearing (.10); e-mails with B. Harding re: same (.10).	.40
09/06/06	Ament	
	Telephone call from R. Baker re: K&E use of ELMO in Judge Fitzgerald's Courtroom on 9/11 (.10); follow-up telephone call with R. Baker re: logistics of hearing and setup required by K&E (.10); e-mail to B. Harding and K&E team re: same (.10); review and respond to e-mails from D. Cameron re: same (.10); e-mails and calls with D. Mendelson re: K&E requirements (.20); e-mail to System Administrator re: computer setup (.10); follow-up telephone calls with Systems re: same (.20); e-mails and telephone calls to Business Center to arrange for secretarial assistance for K&E (.10); telephone call with C. Miller re: technical assistance (.10); e-mails with D. Steinmeyer re: logistics of 9/10 and 9/11 assistance and hearing (.10); meet with S. Vogel re: same (.10); arrange for messenger service to	1.50

172573 W. R. Grace & Co.
 60030 Hearings
 October 23, 2006

Invoice Number 1462002
 Page 2

Date	Name	Hours

	transfer K&E hearing documents to Courtroom on 9/11 (.10); e-mail to team re: logistics of same (.10).	
09/07/06	Ament	Review and respond to multiple e-mails re: logistics of 9/11 hearing. .60
09/08/06	Ament	Telephone call from D. Mendelson re: 9/11 hearing (.10); e-mails to D. Cameron and D. Steinmeyer re: logistics of same (.10). .20
09/09/06	Ament	E-mails and calls re: confirmation of logistics of courtroom setup for 9/11 hearing. .20
09/10/06	Ament	Assist with setup in preparation for 9/11 hearing (2.0); e-mails and telephone calls from D. Steinmeyer re: same (.20). 2.20
09/11/06	Ament	E-mails with D. Steinmeyer re: K&E needs for hearing (.10); meet with S. Rein re: logistics of hearing (.10); meet with S. Bianca and assist K&E with Courtroom setup (1.80); arrange for return of hearing materials (.10). 2.10
09/11/06	Cameron	Attend to hearing issues for B. Harding. .70
09/11/06	Muha	Research caselaw on standards for extending Debtor's exclusivity period for hearing and e-mails to B. Harding re: same. 2.50
09/11/06	Restivo	Attend hearing in Pittsburgh. 1.50
09/12/06	Ament	Coordinate pick-up of hearing items from Judge Fitzgerald's Courtroom and return same to K&E via overnight delivery. .20
09/13/06	Cameron	Review materials from hearing. .80

172573 W. R. Grace & Co.
 60030 Hearings
 October 23, 2006

Invoice Number 1462002
 Page 3

Date	Name	Hours
09/19/06	Ament	.10
	Telephone call to CourtCall to arrange for J. Restivo telephone participation in 9/25/06 omnibus hearing.	
09/20/06	Cameron	.80
	Review materials/agenda for 9/25 hearing.	
09/22/06	Restivo	.50
	Prepare for 9/25 Omnibus Hearing.	
09/25/06	Ament	.30
	Meet with J. Restivo and assist with CourtCall conference with Judge Fitzgerald.	
09/25/06	Restivo	3.50
	Telephone conference with J. Baer, et al. (.5); attend omnibus hearing (3.0).	

	TOTAL HOURS	18.10

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	5.50	at \$ 600.00 =	3,300.00
Douglas E. Cameron	2.30	at \$ 530.00 =	1,219.00
Andrew J. Muha	2.50	at \$ 295.00 =	737.50
Sharon A. Ament	7.80	at \$ 130.00 =	1,014.00

CURRENT FEES			6,270.50

TOTAL BALANCE DUE UPON RECEIPT	\$6,270.50
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462003
Invoice Date 10/23/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	126,636.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$126,636.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	1462003 10/23/06 172573 60033
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Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name	Hours
09/01/06	Cameron	.80
09/01/06	Engel	5.10
09/04/06	Cameron	3.10
09/05/06	Cameron	5.30
09/05/06	Engel	6.80
09/05/06	Restivo	1.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 2

Date	Name	Hours
09/06/06	Cameron	4.70
	Attention to Canadian claims and related work (1.8); multiple e-mails regarding open issues, tasks and scheduling (0.8); review omnibus objections (0.8); review draft letters to counsel (0.4); attention to statute of limitations issues (0.9).	
09/06/06	Engel	4.40
	Draft summary judgment motion.	
09/06/06	Flatley	.40
	E-mails to/from D. Cameron and others regarding various issues, including scheduling.	
09/06/06	Restivo	.80
	Review email and correspondence.	
09/07/06	Cameron	4.30
	Prepare for and participate in call with counsel relating to Canadian claims (1.4); attend to issues on action items list (0.9); review draft letters and proposed Orders and e-mails regarding same (0.6); multiple e-mails regarding scheduling (0.3); review Canadian claims materials (1.1).	
09/07/06	Engel	5.90
	Continue work on summary judgment motion.	
09/07/06	Restivo	1.20
	Meeting with D. Cameron (0.3); receipt of work plan and emails (0.9).	
09/08/06	Cameron	4.70
	Prepare for and meet with J. Restivo and L. Flatley regarding PD Team meetings and responsibilities for open tasks (1.7); attention to materials for Canadian claims (1.0); e-mails regarding scheduling (0.3); telephone call with D. Biderman (0.3); review California claims materials (1.4).	
09/08/06	Engel	8.30
	Discussion with J. Restivo regarding strategy for summary judgment motion (0.7); review documents regarding same (1.8); continue to draft same (5.8).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 3

Date	Name	Hours	
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09/08/06	Flatley	Reviewing action lists and court schedule for hearings (1.2); meet with J. Restivo and D. Cameron regarding planning for hearings and preparation (1.7).	2.90
09/08/06	Restivo	Prepare for and attend planning meeting.	3.00
09/09/06	Engel	Continue to review documents and work on summary judgment motion.	3.50
09/10/06	Cameron	Review J. Restivo summary and comment (0.8); review materials relating to Canadian claims (0.9).	1.70
09/10/06	Engel	Draft summary judgment brief and review documents regarding same.	2.70
09/10/06	Restivo	Revise action list.	1.50
09/11/06	Ament	Provide D. Cameron with list of asbestos property damage claims.	.10
09/11/06	Aten	Read property damage claims materials, including case management orders, 15th Omnibus Objection, witness disclosure statements, and expert reports of Drs. Hughson, Anderson and Welch.	3.10
09/11/06	Cameron	Prepare for (0.4) and participate in portions of conference call with PD claims team (0.8); meet with J. Restivo and L. Flatley regarding same (0.3); e-mails regarding same (0.5); review and revise draft task list for conference call (0.6); review materials from dust methodology reports (0.8); review statute of limitations materials (0.8); review materials regarding Canadian claims (0.6).	4.80

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 4

Date	Name	Hours
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09/11/06	Engel	Review documents for summary judgment motion (1.6); review additional cases and documents (2.1); review correspondence regarding same (0.2); revise motion regarding same (0.7). 4.60
09/11/06	Flatley	E-mails and correspondence on various issues (0.6); call with B. Harding and follow-up regarding copies of various documents (0.4); preparation for group conference call (0.8); group conference call and follow-up on it (2.2). 4.00
09/11/06	Restivo	Update action items list (1.0); conference call re: same (1.0). 2.00
09/12/06	Aten	Conference with L. Flatley re Daubert hearing and deposition of medical experts (.5); compile list of records and materials in preparation for depositions of medical experts and send to L. Flatley and C. Gatewood (1.1); finish reading Dr. Welch's expert report (.7). 2.30
09/12/06	Cameron	Review materials from K&E regarding claims files (0.9); review e-mails from K&E and respond (0.3); review statute of limitations materials (0.8); attention to methodology issue reports (0.6). 2.60
09/12/06	Engel	Review questionnaires prepared by plaintiffs (7.9); discuss strategy regarding summary judgment motion with J. Restivo (0.9). 8.80
09/12/06	Flatley	Organizing and meet with R. Aten regarding projects to be undertaken (0.8); e-mails and replies regarding various issues (0.2). 1.00
09/12/06	Restivo	Telephone call with H. Engel and analysis of Louisiana claims. 2.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 5

Date	Name	Hours	
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09/13/06	Aten	Conference with C. Gatewood re Daubert hearing.	.20
09/13/06	Cameron	Review materials from K&E regarding statute of limitations and other briefing issues (1.4); prepare for 9/14 call (0.9); review Canadian claims information (0.8).	3.10
09/13/06	Engel	Review questionnaire responses.	6.70
09/13/06	Flatley	Review and respond to e-mails.	.20
09/13/06	Restivo	Louisiana claims review.	1.00
09/14/06	Cameron	Prepare for and participate in PD team call (0.9); review draft brief regarding Prudential issues (0.8); review draft Summary Judgment briefs (1.2); attention to materials for meeting in Canada (0.8).	3.70
09/14/06	Engel	Review questionnaire responses.	3.90
09/14/06	Flatley	Beginning preparation of a comprehensive "to do" list (1.1); conference call and follow-up on it (1.0).	2.10
09/14/06	Restivo	Begin review of Louisiana claims (1.0); telephone call with H. Engel (.5); prepare for and strategic planning call (1.0).	2.50
09/15/06	Ament	Meet with J. Restivo re: PD claims received from H. Engel.	.30
09/15/06	Cameron	Review draft motions and provide comments (1.0); multiple e-mails regarding same (0.5); review materials for Canadian claims (1.1); attention to Statute of Limitations issues (0.8).	3.40
09/15/06	Engel	Review questionnaire responses, analyze data, and draft memorandum re same.	6.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 6

Date	Name	Hours
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09/15/06	Flatley	Drafting, revising and circulating outline of tasks to be done to prepare portions of the property damage estimation hearings (4.8); review Anderson Memorial response and e-mails re: same (0.5); review CMO objections (0.3). 5.60
09/15/06	Restivo	Review correspondence re: NY PD claims, Louisiana PD claims and CMO objections. 1.00
09/16/06	Cameron	Attention to Statute of Limitations materials. 1.00
09/17/06	Cameron	Review materials from K&E for meeting in Canada. 1.50
09/18/06	Cameron	Review materials for meetings in Canada (1.9); review materials from California counsel (0.7); attention to scheduling issues (0.4); review product ID materials (1.6). 4.60
09/18/06	Flatley	Reviewing California opinions and legal research. 4.70
09/18/06	Restivo	Louisiana claims review and memo to H. Engel. 2.00
09/19/06	Atkinson	Review additional materials re: product ID and medical witnesses per L. Flatley request. .50
09/19/06	Cameron	Prepare for (0.7) and participate in conference call with K&E, Canadian counsel and potential consultant (2.9); review materials from L. Flatley regarding Product ID and Statute of Limitations (0.6); review claims file materials (0.9). 5.10
09/19/06	Flatley	Call with W. Sparks and follow-up e-mails and calls (0.5); reviewing research on California issues, analysis and e-mail to D. Biderman, et al. (4.7); call with J. Restivo and follow-up (0.4); 5.80

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
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Date	Name	Hours	
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	call with D. Cameron (0.2).		
09/19/06	Restivo	Continue review of Louisiana claims.	3.00
09/20/06	Ament	Meet with J. Restivo re: Louisiana claims provided by H. Engel (.20); create Excel spreadsheet re: same per J. Restivo request (.20).	.40
09/20/06	Cameron	Review draft Order relating to Canadian claims (0.2); review materials from J. Restivo regarding summaries (0.7); e-mails regarding scheduling (.2); attention to materials from M. Dierkes regarding Canadian claims (1.4); attention to Statute of Limitations issues in Canada (0.9).	3.40
09/20/06	Flatley	E-mails and replies (0.2); meet with D. Cameron (0.3); meet with R. Aten (0.1); additional e-mails and replies (0.4).	1.00
09/20/06	Restivo	Review claims - LaFouche Parish, St. Martin Parish, Jefferson Davis Parish, LaSalle Parish, and Acadia Parish.	4.50
09/21/06	Cameron	Meet with J. Restivo and L. Flatley regarding PD claims issues (0.5); telephone call with R. Finke regarding same (0.3); attention to product ID issues (0.9); attention to materials from M. Dierkes regarding Canadian claims and summary to J. Restivo regarding same (0.9); begin summary of expert issues for trials (1.2); review Statute of Limitations materials (0.6).	4.40
09/21/06	Engel	Continue review of documents (1.1); draft correspondence re same (0.6); draft memorandum re same (0.7); draft summary judgment motion (4.0)	6.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
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Date	Name	Hours
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09/21/06	Flatley	5.20
	E-mails and replies, including to schedule meeting (0.2); meet with R. Aten and call to schedule (0.1); preparation for meeting on 9/25 hearing strategy (0.3); meeting with J. Restivo and D. Cameron about strategy for 9/25 hearing and call with R. Finke, et al. (1.1); call with W. Sparks regarding his message (0.2); follow-up on W. Sparks call (0.3); reviewing issues for 1/07 hearing (2.4); call with R. Senftleben and follow-up (0.4); organizing (0.2).	
09/21/06	Restivo	3.50
	Review claims from Caddo, Lafayette and Natchitoches Parishes (2.5); planning meeting, calls and emails (1.0).	
09/22/06	Aten	1.40
	Conference with L. Flatley re background of case, things to do, materials to collect and e-mail to M. Atkinson re files needed to be pulled.	
09/22/06	Cameron	1.90
	Attention to materials from K&E regarding Louisiana claims (0.6); review materials relating to schedule (0.4); attention to issues raised by J. Restivo summary (0.9).	
09/22/06	Flatley	2.10
	E-mails and replies regarding various organizational issues (0.5); preparation for meeting (0.2); meeting with R. Aten to plan work assignments and strategy (1.4).	
09/22/06	Restivo	1.00
	Review information on Caddo Parish and one hospital.	
09/24/06	Aten	.70
	Reviewed case files for information re Dr. Hughson and Dr. Anderson.	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 9

Date	Name	Hours
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09/24/06	Cameron	Attention to Canadian claims materials (0.7); review materials for 9/25 hearing (0.8); review statute of limitations materials (0.6). 2.10
09/25/06	Aten	Reviewed files for materials re: Drs. Anderson and Hughson. .50
09/25/06	Cameron	Meet with J. Restivo regarding PD schedule and hearing update (0.6); review materials relating to dust methodology reports (0.8); attention to request for expert materials (0.4). 1.80
09/25/06	Engel	Continue drafting summary judgment motion and reviewing recent decisions. 3.20
09/25/06	Flatley	E-mails and replies regarding expert information (0.4); review reply to motion and comment on it (0.4). .80
09/26/06	Atkinson	Review Grace files re: meeting with witnesses per L. Flatley, R. Aten request. .80
09/26/06	Cameron	Attention to expert reliance materials regarding dust methodology reports (0.7); review dust methodology reports (1.2); review materials for 9/28 team meeting and conference call (0.8); attention to claims file issues (0.4). 3.10
09/26/06	Engel	Review recent court decisions. .90
09/26/06	Flatley	E-mails and replies regarding motions (0.4); call with D. Cameron regarding status (0.2); meet with M. Atkinson regarding documents for upcoming meetings (0.1). .70
09/26/06	Restivo	Receipt and review of new materials. 1.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 10

Date	Name	Hours
09/27/06	Atkinson	.40
	Review witness materials requested by L. Flatley.	
09/27/06	Cameron	2.20
	E-mails regarding conference call (0.3); review materials in preparation for call (1.5); review scheduling issues (0.4).	
09/27/06	Flatley	2.00
	Message for W. Sparks and call with W. Sparks (0.2); preliminary review of materials for witness meetings (1.6); call with D. Cameron regarding status and conference call on scheduling (0.2).	
09/28/06	Cameron	3.70
	Prepare for (0.5); and participate in conference call with Asbestos PD Claims Team (0.9); review materials from K&E regarding Canadian claims issues (1.4); review materials relating to summary judgment issues (0.4); e-mails with defense team regarding dust methodology issues (0.5).	
09/28/06	Engel	3.00
	Draft brief.	
09/28/06	Flatley	4.50
	E-mails to/from D. Biderman (0.2); preparation for conference call, including reviewing K&E memos and draft motion and e-mails regarding draft motion (2.8); R. Senftleben e-mails (0.1); team conference call and follow-up (1.4).	
09/29/06	Engel	.30
	Discuss strategy re brief with L. Flatley and J. Restivo.	
09/30/06	Aten	3.10
	Began to read transcript of Armstrong - Daubert hearing.	
	TOTAL HOURS	246.20

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	31.60	at \$ 600.00 =	18,960.00

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
October 23, 2006

Invoice Number 1462003
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Lawrence E. Flatley	43.00	at	\$ 535.00	=	23,005.00
Douglas E. Cameron	77.00	at	\$ 530.00	=	40,810.00
Harold J. Engel	80.80	at	\$ 500.00	=	40,400.00
Rebecca E. Aten	11.30	at	\$ 270.00	=	3,051.00
Maureen L. Atkinson	1.70	at	\$ 180.00	=	306.00
Sharon A. Ament	0.80	at	\$ 130.00	=	104.00

CURRENT FEES 126,636.00

TOTAL BALANCE DUE UPON RECEIPT \$126,636.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462004
Invoice Date 10/23/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	29,028.50	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$29,028.50
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	1462004 10/23/06 172573 60035
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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name	Hours
09/01/06	-----	-----
09/01/06	Ash Continuing drafting Dr. Rose cross-examination outline.	2.50
09/01/06	Cameron Attention to Court rulings.	.50
09/01/06	Roberts Review and analyze sections of Frank cross-exam outline.	1.20
09/01/06	Taylor-Payne Review of Dr. Millette transcripts (0.3); updated spreadsheet for Dr. Millette (0.3); prepared index for Dr. Millette transcripts (0.4); compiled Dr. Millette materials (0.9)	1.90
09/04/06	Cameron Attention to Court rulings (0.6); attention to testing data from consultants (0.7); review EPA sample materials (0.5).	1.80
09/04/06	Keppel Review deposition transcripts of Dr. Rose for cross examination outline.	2.30
09/05/06	Atkinson Review file content reports re: Grace witness files.	.20
09/05/06	Cameron Attention to testing data materials from consultant (0.9); review cross-examination materials (0.9); telephone call with consultant regarding project issues (0.2); e-mails with Grace regarding same (0.3).	2.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 23, 2006

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 Page 2

Date	Name	Hours
09/05/06	Keppel	
	Review deposition transcripts of Dr. Rose for cross examination outline.	.40
09/05/06	Ransom	
	Conference with M. Sanner re Spear cross-exam outline.	.20
09/05/06	Sanner	
	Telephone discussion with E. Ransom re Spear cross examination issues.	.20
09/06/06	Atkinson	
	Letter to S. Spivack (Bradley Arant Rose) enclosing materials requested re: Grace witness.	.50
09/06/06	Cameron	
	E-mails regarding testing data (0.4); telephone call with consultant and R. Finke regarding same (0.4); attention to trial preparation materials (0.9).	1.70
09/06/06	Jeziorkowski	
	Receipt and review of additional deposition transcripts (3.0); create additional index for deposition transcripts received from counsel (.50); update spreadsheet for additional transcripts (1.0).	4.50
09/06/06	Keppel	
	Review and revise outline of deposition testimony of Dr. Vernon Rose.	.40
09/06/06	Taylor-Payne	
	Organization of Dr. Lemen binders (1.5); e-mails to and from Ms. Sanner, Ms. Rutkowski, Ms. Jeziorkowski, and Ms. Flippin regarding contacts made to obtain expert materials (0.5).	2.00
09/07/06	Cameron	
	Prepare for and participate in call with R. Finke and consultant regarding open issues and tasks (1.2); prepare for and participate in call with R. Finke, B. Jacobsen, R. Senftleben and consultant regarding Libby work projects (1.1); attention to cross-examination materials (0.9); telephone call with B. Stansberg	3.50

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Date	Name	Hours
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	and e-mails regarding consultant meeting (0.3).	
09/07/06	Ransom	2.70
	Begin work on cross-examination outline re Dr. Spear.	
09/07/06	Taylor-Payne	1.40
	Organization of expert witness binders	
09/08/06	Cameron	1.90
	Telephone call with consultant regarding status of work (0.3); review recent court rulings (0.8); review materials for EPA testing data (0.8).	
09/10/06	Cameron	.80
	Review materials from consultant regarding EPA data.	
09/11/06	Roberts	1.50
	Review, analyze and create outline for A. Frank cross-examination.	
09/12/06	Cameron	.80
	Review materials from consultant regarding EPA samples.	
09/12/06	Jeziorowski	2.50
	Receipt and review of additional transcripts for Dr. Millette (.50); update binders with new transcripts received on Dr. Millette (1.60); update spreadsheet (.40).	
09/12/06	Klapper	2.30
	Edit direct examination slide presentation for witness.	
09/12/06	Ransom	2.70
	Continue work on Spear cross-exam outline.	
09/13/06	Cameron	.90
	Continue review and attention to materials relating to EPA samples.	
09/13/06	Roberts	4.50
	Review, analyze and create outline for A. Frank cross-examination.	
09/14/06	Cameron	.90
	Review materials regarding expert witness tasks.	
09/14/06	Ransom	2.20
	Continue work on exam outline re Dr. Spear.	

172573 W. R. Grace & Co.
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 Page 4

Date	Name	Hours	
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09/14/06	Roberts	Review, analyze and create outline for A. Frank cross-examination.	1.70
09/15/06	Ransom	Continue work on cross exam outline re Dr. Spear.	4.90
09/15/06	Roberts	Draft Frank cross exam outline.	2.00
09/16/06	Cameron	Attention to materials from experts.	1.00
09/17/06	Roberts	Draft Frank Cross exam and send to M. Sanner & M. Rutkowski.	2.50
09/17/06	Rutkowski	Work on cross-exam outline for Frank.	1.60
09/18/06	Cameron	Attention to testing data and EPA work.	1.30
09/18/06	Ransom	Continue work on cross exam outline re Dr. Spear.	1.60
09/18/06	Rutkowski	Finish cross-exam for Frank.	3.70
09/19/06	Jeziorowski	Update spreadsheet for Dr. Millette (2.10); Update spreadsheet for Dr. Lemen (2.20).	4.30
09/20/06	Jeziorowski	Complete review of Millette spreadsheet with deposition transcripts.	1.30
09/21/06	Atkinson	Review databases for Libby articles requested by consultant.	.40
09/21/06	Rutkowski	Review final cross exam outline for Frank.	.50
09/22/06	Sanner	Work on finalizing Frank cross outline.	1.50
09/23/06	Cameron	E-mails regarding court rulings on motions in limine (0.4); review materials regarding same (0.9).	1.30
09/25/06	Cameron	Attention to rulings on Motions in Limine.	.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 23, 2006

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 Page 5

Date	Name	Hours
09/25/06	Keppel	2.60
	Review deposition transcripts of Dr. Rose for cross examination outline.	
09/25/06	Rutkowski	.60
	Review final Frank draft.	
09/25/06	Sanner	2.30
	Work on finalizing Frank cross outline.	
09/26/06	Radcliffe	.70
	Review files for witness materials per L. Flatley and R. Aten's request in preparation for meetings.	

	TOTAL HOURS	87.70

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	19.40	at \$ 530.00 =	10,282.00
Antony B. Klapper	2.30	at \$ 500.00 =	1,150.00
Margaret L. Sanner	4.00	at \$ 415.00 =	1,660.00
Jesse J. Ash	2.50	at \$ 330.00 =	825.00
Margaret Rutkowski	6.40	at \$ 315.00 =	2,016.00
Melissa J. Keppel	5.70	at \$ 310.00 =	1,767.00
Elizabeth A. Ransom	14.30	at \$ 260.00 =	3,718.00
Richard W. Roberts	13.40	at \$ 330.00 =	4,422.00
Maureen L. Atkinson	1.10	at \$ 180.00 =	198.00
Robert H Radcliffe	0.70	at \$ 105.00 =	73.50
Michelle Jeziorowski	12.60	at \$ 160.00 =	2,016.00
Jennifer L. Taylor-Payne	5.30	at \$ 170.00 =	901.00
		CURRENT FEES	29,028.50
		TOTAL BALANCE DUE UPON RECEIPT	\$29,028.50
		=====	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462005
Invoice Date 10/23/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	1,670.58	
		TOTAL BALANCE DUE UPON RECEIPT \$1,670.58
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.	Invoice Number	1462005
One Town Center Road	Invoice Date	10/23/06
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	9.10
IKON Copy Services	56.20
PACER	18.72
Duplicating/Printing/Scanning	500.10
Westlaw	533.81
Courier Service - Outside	31.21
Secretarial Overtime	217.50
Meal Expense	303.94
CURRENT EXPENSES	1,670.58

TOTAL BALANCE DUE UPON RECEIPT	\$1,670.58
=====	

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.	Invoice Number	1462005
One Town Center Road	Invoice Date	10/23/06
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/08/06	PACER--Electronic docket retrieval service charges.	16.32
08/24/06	PACER--Electronic docket retrieval service charges.	2.40
09/01/06	Duplicating/Printing/Scanning ATTY # 0718; 336 COPIES	50.40
09/01/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
09/01/06	Meal Expense Bagel Factory Catering--lunch charges (meal for 12) on 8/10/2006.	226.45
09/05/06	Meal Expense - - Refreshments for K & E meeting to prepare for 9/11 hearing.	7.89
09/05/06	Telephone Expense 504-581-3200/NEW ORLEANS, LA/3	.15
09/05/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80
09/05/06	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
09/05/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
09/06/06	IKON Copy Services - - Copying for service of CNO for monthly fee application.	56.20
09/06/06	Telephone Expense 410-531-4355/COLUMBIA, MD/11	.55

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 60026 Litigation and Litigation Consulting
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09/06/06	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.40
09/06/06	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.15
09/06/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
09/07/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/07/06	Westlaw --Retrieve cases re: summary judgment brief.	47.19
09/08/06	Telephone Expense 312-616-2918/CHICAGO, IL/2	.10
09/08/06	Telephone Expense 202-262-3035/WASHINGTON, DC/17	.80
09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 175 COPIES	26.25
09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	2.70
09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 33 COPIES	4.95
09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 755 COPIES	113.25
09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 31 COPIES	4.65
09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 62 COPIES	9.30
09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	2.10
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09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 137 COPIES	20.55
09/10/06	Duplicating/Printing/Scanning ATTY # 0559; 139 COPIES	20.85

172573 W. R. Grace & Co.
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09/10/06	Duplicating/Printing/Scanning ATTY # 0887: 20 COPIES	3.00
09/10/06	Secretarial Overtime: W.R. Grace & CO - Preparation for Hearing on 9-11-06	217.50
09/11/06	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	2.40
09/11/06	Duplicating/Printing/Scanning ATTY # 7190: 2 COPIES	.30
09/11/06	Duplicating/Printing/Scanning ATTY # 7190: 1 COPIES	.15
09/11/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
09/11/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/11/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
09/11/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
09/11/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
09/11/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
09/11/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Jason Miller Reed Smith LLP - Pittsburgh to SANDRA MICHAELS (COOPER CITY FL 33328).	31.21
09/11/06	Westlaw--Research in all federal bankruptcy jurisdictions re: standards for extending Debtor's exclusivity period for filing plan of reorganization.	419.99
09/12/06	Duplicating/Printing/Scanning ATTY # 0396; 20 COPIES	3.00
09/12/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.30
09/13/06	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.50

172573 W. R. Grace & Co.
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 October 23, 2006

Invoice Number 1462005
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09/14/06	Telephone Expense 202-262-3035/WASHINGTON, DC/11	.55
09/15/06	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.75
09/15/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
09/15/06	Duplicating/Printing/Scanning ATTY # 0396: 7 COPIES	1.05
09/15/06	Duplicating/Printing/Scanning ATTY # 0396: 7 COPIES	1.05
09/15/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
09/15/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
09/15/06	Telephone Expense 212-313-9764/NEW YORK, NY/15	.75
09/18/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.90
09/19/06	Duplicating/Printing/Scanning ATTY # 0559; 29 COPIES	4.35
09/19/06	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.15
09/19/06	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
09/19/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80
09/19/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65
09/20/06	Duplicating/Printing/Scanning ATTY # 0349: 16 COPIES	2.40
09/20/06	Duplicating/Printing/Scanning ATTY # 0349: 16 COPIES	2.40
09/20/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 23, 2006

Invoice Number 1462005
 Page 5

09/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/23	1.15
09/21/06	Telephone Expense 561-362-1551/BOCA RATON, FL/26	1.30
09/21/06	Telephone Expense 302-652-5340/WILMINGTON, DE/8	.40
09/21/06	Duplicating/Printing/Scanning ATTY # 0349: 16 COPIES	2.40
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09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80
09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
09/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/21/06	Duplicating/Printing/Scanning ATTY # 0887: 42 COPIES	6.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 23, 2006

Invoice Number 1462005
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09/22/06	Duplicating/Printing/Scanning ATTY # 0349: 17 COPIES	2.55
09/22/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
09/22/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
09/22/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
09/24/06	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.50
09/25/06	Telephone Expense 561-362-1533/BOCA RATON, FL/17	.80
09/25/06	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.60
09/25/06	Duplicating/Printing/Scanning ATTY # 3928; 117 COPIES	17.55
09/25/06	Duplicating/Printing/Scanning ATTY # 3928; 18 COPIES	2.70
09/25/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/25/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80
09/25/06	Duplicating/Printing/Scanning ATTY # 0887: 100 COPIES	15.00
09/25/06	Westlaw --Retrieve cases re: summary judgment brief.	66.63
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09/26/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 23, 2006

Invoice Number 1462005
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09/26/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
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09/26/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/26/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80
09/26/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/26/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/26/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
09/26/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/27/06	Telephone Expense 561-362-1533/BOCA RATON, FL/20	1.00
09/27/06	Telephone Expense 561-362-1533/BOCA RATON, FL/16	.80
09/27/06	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
09/27/06	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.95
09/27/06	Duplicating/Printing/Scanning ATTY # 0718; 26 COPIES	3.90
09/28/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
09/28/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.50
09/28/06	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
09/28/06	Duplicating/Printing/Scanning ATTY # 0559; 41 COPIES	6.15

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
October 23, 2006

Invoice Number 1462005
Page 8

09/28/06	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	3.30
09/28/06	Duplicating/Printing/Scanning ATTY # 3984; 565 COPIES	84.75
09/29/06	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	3.00
09/30/06	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF LUNCH ON 09/10/06.	40.80
09/30/06	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF BREAKFAST ON 09/11/06.	28.80
	CURRENT EXPENSES	1,670.58
	TOTAL BALANCE DUE UPON RECEIPT	\$1,670.58

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462006
Invoice Date 10/23/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00	
Expenses	7,048.33	
TOTAL BALANCE DUE UPON RECEIPT		\$7,048.33
=====		

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462006
Invoice Date 10/23/06
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.10
PACER	4.72
Documentation Charge	3,656.06
Duplicating/Printing/Scanning	1,904.85
Postage Expense	0.78
Transcript Expense	67.20
Courier Service - Outside	90.44
Outside Duplicating	1,238.18
General Expense	16.00
Secretarial Overtime	70.00
CURRENT EXPENSES	
	7,048.33

TOTAL BALANCE DUE UPON RECEIPT	\$7,048.33
=====	

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462006
Invoice Date 10/23/06
Client Number 172573
Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/03/06	Documentation Charge: Retrieval of articles for cross-exam preparation.	165.57
08/03/06	Documentation Charge: Retrieval of articles for cross-exam preparation.	30.00
08/04/06	Documentation Charge: Retrieval of articles for cross-exam preparation.	25.00
08/08/06	PACER-ELECTRONIC DOCKET RETRIEVAL CHARGES.	4.72
08/18/06	Documentation Charge: Retrieval of articles for cross-exam preparation.	40.71
08/18/06	Documentation Charge: Retrieval of articles for cross-exam preparation.	90.00
08/22/06	Documentation Charge: Retrieval of articles for cross-exam preparation.	139.95
08/23/06	Documentation Charge: Retrieval of articles for cross-exam preparation.	103.00
08/28/06	Secretarial Overtime-Create master file.	70.00
09/01/06	Duplicating/Printing/Scanning ATTY # 7015: 2 COPIES	.30
09/01/06	Duplicating/Printing/Scanning ATTY # 4995: 45 COPIES	6.75
09/01/06	Postage Expense Postage Expense: ATTY # 7015 User: COPELAND, BIL	.39

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 23, 2006

Invoice Number 1462006
 Page 2

09/06/06	Telephone Expense 404-614-7565/ATLANTA, GA/2	.10
09/06/06	Duplicating/Printing/Scanning ATTY # 0856; 626 COPIES	93.90
09/06/06	Duplicating/Printing/Scanning ATTY # 0856; 3 COPIES	.45
09/06/06	Duplicating/Printing/Scanning ATTY # 0856; 69 COPIES	10.35
09/06/06	Duplicating/Printing/Scanning ATTY # 4717; 881 COPIES	132.15
09/06/06	Duplicating/Printing/Scanning ATTY # 4717; 694 COPIES	104.10
09/06/06	Duplicating/Printing/Scanning ATTY # 4717; 1612 COPIES	241.80
09/06/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
09/06/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
09/06/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
09/06/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
09/06/06	Duplicating/Printing/Scanning ATTY # 3279: 11 COPIES	1.65
09/06/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Stephen R. Spivack, Bradley Arant Rose & White (WASHINGTON DC 20036).	3.98
09/06/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Michelle M. Jeziorkowski Reed Smith LLP - Richmond to Morgan Lewis & Bockius (PHILADELPHIA PA 19103).	15.99
09/06/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Michelle M. Jeziorkowski Reed Smith LLP - Richmond to Mariam Lewis, Morgan Lewis & Bockius (PHILADELPHIA PA 19103).	15.99

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 23, 2006

Invoice Number 1462006
 Page 3

09/07/06	Transcript Expense - - VENDOR: MCKENNA LONG & ALDRIDGE, LLP - COPIES OF TRANSCRIPTS.	67.20
09/07/06	Duplicating/Printing/Scanning ATTY # 6896; 10 COPIES	1.50
09/07/06	Duplicating/Printing/Scanning ATTY # 7015: 2 COPIES	.30
09/07/06	Postage Expense Postage Expense: ATTY # 7015 User: TAYLOR, ANDRE	.39
09/08/06	Documentation Charge - -INSTANT INFORMATION SYSTEMS-CHARGE FOR RETRIEVING ARTICLES FOR WORK ON EXPERT RELATED ISSUES.	42.50
09/11/06	Duplicating/Printing/Scanning ATTY # 4717: 15 COPIES	2.25
09/11/06	Duplicating/Printing/Scanning ATTY # 4995: 12 COPIES	1.80
09/11/06	Duplicating/Printing/Scanning ATTY # 4717: 1 COPIES	.15
09/11/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped to REED SMITH LLP (PITTSBURGH PA 15219).	26.40
09/11/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped to REED SMITH LLP (PITTSBURGH PA 15219).	28.08
09/12/06	Duplicating/Printing/Scanning ATTY # 7015; 64 COPIES	9.60
09/15/06	Documentation Charge: Retrieval of articles for cross-exam preparation.	22.60
09/15/06	Documentation Charge - - VENDOR: UNIVERSITY OF MINNESOTA - UNIVERSITY OF MINNESOTA SERVICE DURING 7/11-7/17/06--retrieval of articles for expert witness examination.	1039.57
09/15/06	Documentation Charge - - VENDOR: INSTANT INFORMATION SYSTEMS - INSTANT INFORMATION SYSTEMS., SERVICE ON 8/9/06-retrieval of articles for expert witness examination.	192.75

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09/15/06	Documentation Charge - - VENDOR: INSTANT INFORMATION SYSTEMS - INSTANT INFORMATION SYSTEMS SERVICE ON 8/9/06-retrieval of articles for expert witness examination.	13.75
09/15/06	Documentation Charge - - VENDOR: INSTANT INFORMATION SYSTEMS - SERVICE ON 8/23/06-retrieval of articles for expert witness examination.	182.25
09/15/06	Duplicating/Printing/Scanning ATTY # 3279: 5 COPIES	.75
09/18/06	Duplicating/Printing/Scanning ATTY # 0887: 141 COPIES	21.15
09/18/06	Duplicating/Printing/Scanning ATTY # 3279: 5 COPIES	.75
09/19/06	Outside Duplicating - - IKON OFFICE SOLUTIONS--DUPLICATION OF VHS TAPES OF PREPARATION MATERIALS.	149.80
09/19/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPIES OF BINDERS OF CROSS-EXAM MATERIALS (INCLUDING TABS AND BINDERS).	1088.38
09/19/06	Duplicating/Printing/Scanning ATTY # 0856; 297 COPIES	44.55
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09/19/06	Duplicating/Printing/Scanning ATTY # 3279: 10 COPIES	1.50
09/19/06	Duplicating/Printing/Scanning ATTY # 3279: 10 COPIES	1.50
09/19/06	Duplicating/Printing/Scanning ATTY # 3279: 15 COPIES	2.25

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09/19/06	Duplicating/Printing/Scanning ATTY # 3279: 5 COPIES	.75
09/20/06	Duplicating/Printing/Scanning ATTY # 0856; 219 COPIES	32.85
09/20/06	Duplicating/Printing/Scanning ATTY # 0856; 977 COPIES	146.55
09/20/06	Duplicating/Printing/Scanning ATTY # 0856; 1118 COPIES	167.70
09/20/06	Duplicating/Printing/Scanning ATTY # 0856; 799 COPIES	119.85
09/20/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
09/20/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
09/20/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
09/20/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
09/21/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
09/22/06	Duplicating/Printing/Scanning ATTY # 4995: 26 COPIES	3.90
09/25/06	Documentation Charge -- VENDOR: LINDA HALL LIBRARY - LINDA HALL LIBRARY SERVICE ON 8/30/06-retrieval of articles for expert witness examination.	1218.00
09/25/06	Documentation Charge -- VENDOR: UNIVERSITY OF MINNESOTA - UNIVERSITY OF MINNESOTA SERVICE DURING 8/2-18/2006-retrieval of articles for expert witness examination.	350.41
09/25/06	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.60
09/25/06	Duplicating/Printing/Scanning ATTY # 3928; 44 COPIES	6.60
09/25/06	Duplicating/Printing/Scanning ATTY # 3928; 11 COPIES	1.65

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09/25/06	Duplicating/Printing/Scanning ATTY # 3928; 69 COPIES	10.35
09/25/06	Duplicating/Printing/Scanning ATTY # 3928; 65 COPIES	9.75
09/25/06	Duplicating/Printing/Scanning ATTY # 3928; 60 COPIES	9.00
09/26/06	Duplicating/Printing/Scanning ATTY # 0856; 432 COPIES	64.80
09/26/06	Duplicating/Printing/Scanning ATTY # 0856; 284 COPIES	42.60
09/26/06	Duplicating/Printing/Scanning ATTY # 0856; 222 COPIES	33.30
09/27/06	General Expense -- VENDOR: LINDA HALL LIBRARY - DELIVERY OF RESEARCH ARTICLES FOR EXPERT WITNESSES EXAMINATIONS.	16.00
09/29/06	Duplicating/Printing/Scanning ATTY # 4717: 34 COPIES	5.10
CURRENT EXPENSES		7,048.33
TOTAL BALANCE DUE UPON RECEIPT		\$7,048.33

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
W. R. GRACE & CO., et al.¹)
) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors)

CERTIFICATE OF SERVICE

I, Kurt F. Gwynne, Esquire, certify that I am over 18 years of age and that on this 30th day of October 2006, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Products Liability Defense Counsel to Debtors for the Sixty-Third Monthly Interim Period from September 1, 2006 Through September 30, 2006 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)

Special Asbestos Products Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

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